



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500048351**

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Center ID: OHS1	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 11/15/2013 Page 1 of 2
			Billing Contact: EORSA COLEMAN Telephone:

Vendor: Mission Centered Solutions Inc PO Box 969 Franktown CO 80116-0969 Vendor ID: 10013923 Phone: 303-646-3700	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	TRAINING L-380 AT THE TIP OF THE SPEAR/BEYOND THE BADGE TRAINING NOVEMBER 4-8, 2013	27,500 EA	USD 1.00	USD 27,500.00
2	TRAINING 11-18-13 L-380 AT THE TIP OF THE SPEAR/BEYOND THE BADGE TRAINING NOVEMBER 18-22, 2013 CONTACT HARRY MUNS FOR TRAINING LOCATION: HMUNS@SANDIEGO.GOV BILLING CONTACT: RCOLEMAN@SANDIEGO.GOV	27,500 EA	USD 1.00	USD 27,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 55,000.00 Tax \$ 0.00 PO Total \$ 55,000.00		
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